

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Medical Expenses – Reimbursement of Medical Expenses incurred by Sri M.Pullaiiah, Assistant Secretary to Government, (Retd), Irrigation & CAD(PW) Department for an amount of Rs.2,936/-towards his treatment of Diabetes & HT Sanctioned –Orders – Issued.

Irrigation & C.A.D (Projects Wing- O.P) Department.

G.O. Rt. No. 275

Dated:14- 05.2012

Read the following:-

- 1) G.O.Ms .No.175, HM&MA Dept. Dt: 29-05-1997
- 2) G.O.Ms .No. 445, HM*FW (K1) Dept., Dt: 19-7-1993.
- 3) G.O.Ms. No.74, HM &FW (K1) Dept., Dt: 15-03-2005.
- 4) From . Sri M .Pullaiah, Assistant secretary to Government (Retd)., I & CAD (PW) Dept., Application, Dt: 13.-3-2012
- 5) Govt. Memo. No.4554/ PW:OP-A2/12-1, I&CAD(PW.OP) Dept., dt.25-2-2012
- 6) From the Civil Dispensary, A.P. Secretariat, Hyderabad, Lr.No. Rc.No.455/CDS/12, Dated: 26.3.2012

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ORDER;

In the reference fourth read above, Sri M.Pullaiiah, Assistant secretary to Government (Retd) Irrigation & CAD (PW) Department has requested to sanction an amount of Rs 2,936/- towards Medical Expenditure incurred by him towards his treatment for “Diabetes &HT” for the purchase of Medicines as per prescription by Civil Assistant Surgeon, Medical Doctor AP at Secretariat Government Dispensary, Hyderabad, during the period from December 2011 to Feb 2012.

2. In pursuance of the orders issued in G.O. 1st to 3rd read above and as per the scrutiny done by the Civil Surgeon A.P. Secretariat Dispensary, Hyderabad vide reference sixth read above, sanction is hereby accorded for reimbursement of an amount of Rs.2,936/- (Rupees Two thousand nine hundred and thirty Six only) to Sri M.Pullaiiah, Assistant Secretary to Government, (Retd), Irrigation & CAD (PW) Department towards medical expenses incurred by him for his treatment for “Diabetes & HT” for the purchase of Medicines as per prescription by Civil Assistant, Surgeon taken in Government Civil Dispensary, AP Secretariat Hyderabad, during the period from December to Feb 2012.

3. The details of admissible amount are shown bellow:

Total amount clamed	Rs 2,936 -00
Inadmissible amount	--

Net Admissible amount...	Rs.2,936-00

(Rupees Two thousand nine hundred and thirty Six only)

4. The Expenditure sanctioned in para-1 above is debited to the following head of account:

3451 – Secretariat Economic Services
090 – Secretariat
SH(25) Irrigation & CAD(Project Wing) Department
017-Medical Reimbursement.”

(P.T.O)

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5. The Irrigation & CAD (Project Wing O.P Claims) Department shall draw and disburse the amount sanctioned in para –(1) above to the individual.
6. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**Dr. SHAILENDRA KUMAR JOSHI
PRINCIPAL SECRETARY TO GOVERNMENT**

To
Sri M.Pullaiah, Assistant Secretary to Government (Retd),
Irrigation & CAD(PW) Department.

Copy to:

The I &CAD .(Project Wing O.P Claims) Department.
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.
SF/SC.

//FORWARDED BY ORDER//

SECTION OFFICER